Work Ord January-24-12		298		*792	298*		· · · · · · · · · · · · · · · · · · ·	11	W.	cy		Page 1
Item ID: Revision ID:	D350-794-0	13		Accept	*N900	1040	1100)* ·	Setup S		*N	S1*
Item Name:	Auxiliary Fue	l Tank Provisions							:	Stop	*N	S2*
Start Date: Required Date: Reference:	24/01/2012 : 07/02/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer							2
Approvals:	Process Pla	in: <u>ル</u> しブ	Date: \2 \ 0 \			 Date:	-]	Run S	Start	*N	R1*
·			•			Date:			;	Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rejec Qty		keject Iumber	Insp. Stamp
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IIN-D350-794	С							N				
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Part No	:	PAR #:	Fault Categ	jory:	NC	R: Yes	No DQ	A:	Date:	
	Res	solution:	Disposition	l:	QA	N/C CI	osed:		Date:	
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		Description of NC Corrective Action			Section B Verifica			ation	Approval	Approval
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9298	*79298*						Page 2		
		Accept	*N900	04010	N* Seti	ıp Start Stop	*NS1* *NS2*		
~ .	*1* *1*		Cust Item II Customer:	D:					
					Run	Start Stop	*NR1* *NR2*		
Location: PPP Rev:	A	Set Up/ Run Hours 0.00 0.00 PPPD350-794-013	Tool ID	Tool # Plan Code	Qty Q	239	Reject Insp. Number Stamp 123 MI 12-02-03		
	Operation Description Packaging Memo Identify and Location: PPP Rev: QC21- Final Inspection	del Tank Provisions 2 Start Qty: 1.00 *1* 2 Req'd Qty: 1.00 *1* Plan: Date: Date: Operation Description Packaging Memo Identify and pack for shipping as per Location: PPP Rev: QC21- Final Inspection - Work Order Release	Accept del Tank Provisions 2 Start Qty: 1.00	Accept *N900 and Accept *N900 and Accept *N900 and Tank Provisions 2 Start Qty: 1.00 *1* 2 Req'd Qty: 1.00 *1* Cust Item If Customer: Plan: Date: Tooling: Date: SPC (Y/N):	Accept *N90004010 auel Tank Provisions 2 Start Qty: 1.00 *1* Cust Item ID: 2 Req'd Qty: 1.00 *1* Customer: Plan: Date: Tooling: Date: Date: SPC (Y/N): Date: Operation Set Up/ Run Hours	Accept *N900040100* Setular Tank Provisions 2 Start Qty: 1.00 *1* Cust Item ID: 2 Req'd Qty: 1.00 *1* Customer: Plan: Date: Tooling: Date: Date: SPC (Y/N): Date: Operation Set Up/ Tool ID Tool # Plan Accept For Run Hours 0.00 Packaging Memo Identify and pack for shipping as per PPPD350-794-013 Location: PPP Rev: PPP Rev	Accept *N900040100* Setup Start vel Tank Provisions 2 Start Qty: 1.00 *1* 2 Req'd Qty: 1.00 *1* Cust Item ID: Customer: Plan: Date: Tooling: Date: Stop Date: SPC (Y/N): Date: Stop Operation Description Packaging Memo Identify and pack for shipping as per PPPD350-794-013 Location: PPP Rev: P		

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W/O:		WORK ORDER CHANGES								
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Part No: _		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
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		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
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Picklist Print Page 1 January-24-12 1:55:04 PM Work Order ID: 79298 *79298* Parent Item: D350-794-013 *D350-794-013* Parent Item Name: Auxiliary Fuel Tank Provisions **Start Date: 24/01/2012 Required Date:** 07/02/2012 Start Qty: 1.00 Required Qty: 1.00 IPP Rev:A 10.05.20 as per ecn10-562 DD verf:EC Comments: IPP Rev:A 11.02.11 chg qty AN525-832R6 DD verf:EC IPP Rev C 11.06.06 adjusted pick list EC verified by DD Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Date Qty per Kit Total Qty Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty Issued Issued D4022-041 Manufactured No 110 Each 2.0000 ** Fuel Transfer Pump Assembly Location Loc Qty Loc Code ST139d 73435 2 D4002-5 No 110 5.0000 Manufactured Each ** Hose Assembly Location Loc Qty Loc Code ST187 73518 78346 D4003-047 Manufactured No 110 Each 4.0000 ** ✓ Fuel Pump Inlet Pipe Location Loc Qty Loc Code ST193 78343 D4002-7 Manufactured No 110 Each -3.0000Hose Assembly Location Loc Qty Loc Code

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Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fue	el Tank Provisions	*79298* *D350-794	-013*	Start Date: 24/01/201	•
*AN832-6D * UNION *AN832-6D*	Purchased	No	110 Each	Start Qty: 1.00 12.0000	Required Qty: 1.00
AN924-6D. WW *AN924-6D*	Purchased	Location ST327 119014 No	Loc Oty 12 12 12 110 Each	14.0000 (2 2 **	14 C :sp
NAS1149D0963J *NAS1149D09663J *NAS1149D096	Purchased	<u>Location</u> ST329 119436 No	Loc Oty 14 14 14 110 Each	78.0000 2 2 2 **	3C SD
₩ ⁻ ^{AÑ815-6D} * *AÑ815-6D*	Purchased	Location ST298 116683 118078 119546	Loc Oty 78 3 50 25 110 Each	40.0000 2 2 **	- /1/1/2 St
Union-M-Flare		Location ST325 119396 119433 119438	Loc Oty 40 12 8 20	Loc Code	396

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Picklist Print January-24-12 1:55:04 PM								Page 3
Work Order ID: 79298		*7	9298*					
Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel T	ank Provisions		350-794-01	13*		S	tart Date: 24/01/2012	Required Date: 07/02/2012
·							Start Qty: 1.00	Required Qty; 1.00
MS29512-06 *MS29512-06*	Purchased	No		110	Each	51.0000	£ 2 , 2 -	
O MINO			Location	<u>L</u>	oc Qty	Loc Code		
			ST293	**	40			-
	**		120123 120360		20 20		120 123	5
			ST294		11			_
			119537		11			<u>-</u>
D4022-3 *D4022-3* Fuel Pump Mounting Bracket	Manufactured	No		110	Each	3.0000	**	
			Location	<u>L</u>	oc Oty	Loc Code		
			ST450		3		A 4 4 **	· -
A AN12 4A	D 1 1	N.	73437		3		15589	
AN3-4A	Purchased	No		110	Each	450.0000	** 2 <i>-</i>	C A
			Location	<u>L</u>	oc Qty	Loc Code		٠.
			ST350		450		-12/12	
			104291 104625		70 300		1042	<u>'</u> /
. A =			120308		80		. ~ -	
*MS21042-3 *MS21042-3* USE MS21042L3	Purchased	No		110	Each	67.0000	**	(a) 122(1)
			Location	<u>L</u>	oe Qty	Loc Code		•
			ST299		67		-71	-1
			114597		67		11467	2/

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Work Order ID: 79298		*7	9298*					
Parent Item: D350-794-013			350-794-0	12*				
Parent Item Name: Auxiliary Fuel	l Tank Provisions	• /					tart Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
AN970-3 Washers	Purchased	No		110	Each	67.0000	** 2 _ 2 **	e \$ 1
			Location	<u>La</u>	oc Qty	Loc Code		ike.
			ST344		67			_
			117395		3			_
			119531 120308		14 50		12030	
D4008-043-	Manufactured	No		110	Each	1.0000	<i>t</i> 1 - 1	
D4008-043 Fuel Pump Splash Guard Assembly							** 78	354 6
•			Location	<u>Lo</u>	c Oty	Loc Code		_ ·
			ST109		1			_
N D4004-7 `\	34 6	NT-	72597	110	1		<u> </u>	_
D4004-7	Manufactured	No		110	Each	8.0000	**	30
Hose Clip			<u>Location</u>	<u>Lo</u>	e Qty	Loc Code		
			GA		8		~72//	
1 ANS25-10R6	Purchased	No	72662	110	8 Each	92 0000	7266	D st
AN525-10R6	Purchased	NO		110	Eacn	82.0000	**	C 12/2/22 (1
Screw			<u>Location</u>	Lo	c Oty	Loc Code		
			ST345		50			
			120308		50		12030.	<u>\$</u>
			ST346		32		·	. ·
			118757		23			_
			119309		9			-

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Picklist Print January-24-12 1:55:04 PM Work Order ID: 79298 *79298* Parent Item: D350-794-013 *D350-794-013* Parent Item Name: Auxiliary Fuel Tank Provisions **Start Date: 24/01/2012** Start Qty: 1.00 Manufactured No <u> (</u>1 110 6.0000 Each ** Location Loc Qty Loc Code ST105 73517 Purchased No 110 Each 102.0000 ** Location Loc Oty Loc Code

ST332 102 115156 2 119438 100 110.0000 Purchased No 110 Each Location Loc Qty Loc Code ST332 110

CR3212-4-3

CR3217-4-3

Cherry Rivet

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Required Date: 07/02/2012

Required Qty: 1.00

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DATE	STEP	PR	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel Tank	Provisions	*79298* *D350-794-0	า13*	Start Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
MS20470AD4-6* *MS20470AD4-6* Rivet, Universal Head	Purchased	No	110 Each	3,283.000 12 12	S.
Rivel, Olliversal Head		Location ST319 117395 118927 119109 119546 120142	Loc Oty 3283 28 404 363 1000 1488	Loc Code	
*M\$20470AD3-4 *M\$20470AD3-4* Rivet,Universal Head	Purchased	No Location	110 Each Loc Qty	8,874.000 \$ 32 32 ** ** Loc Code	
		ST319 111477 15541	8874 8332 542	1054	- Z
*M\$20470AD5-6 *M\$20470AD5-6*	Purchased	No	110 Each	1,136.000 16 16 -	a d
,		<u>Location</u> ST320 105433	<u>Loc Oty</u> 1136 1136	Loc Code	3
MS20470AD5-8 Rivet	Purchased	No	110 Each	651.0000 1 6 6 1	12/2/22
,		<u>Location</u> ST320 114988	Loc Oty 651 651	Loc Code	SF .

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	Resolution	n:	Disposition:	QA: N/C C	losed:		Date:	·

NCR:			WORK ORE	DER NON-CONFORMANC	E (NCR)	<i></i>		
	_	Description of NC		Corrective Action Section B		Verification	Annrovol	Approval
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	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel	Tank Provisions		9298* 350-794-0	13*	Start Date Start Qty	: 24/01/2012 : 1.00	Required Date: 07/0 Required Qty: 1.00	
Miles	CR3213-5-2 *CR3213-5-2* Cherry Rivet	Purchased	No		110 Each	76.0000	9 —	4	A
Mill	CR3212-5-4 *CR3212-5-4*	Purchased	No	Location ST332 118503	Loc Oty 76 76 110 Each	Loc Code 118.0000 6	1/880.	3	a*0
	Cherry Rivet			<u>Location</u> ST332 115158 120308	Loc Oty 118 18 100	Loc Code	<u>/2530</u>	s	Зү
MW	*CR3212-5-3 *Cherry Rivet	Purchased	No		110 Each	61.0000 \$ 3	10	å	J.
				<u>Location</u> ST332 115158	<u>Loc Oty</u> 61 61	Loc Code	110158	,	źÔ-
M	*CR3212-5-2 *CR3212-5-2* Cherry Rivet	Purchased	No		110 Each	61.0000		le 12/3	/2 (V
	\sigma_			<u>Location</u> ST332 118503	Loc Oty 61 61	<u>Loc Code</u>	1/800	3	

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· · · · · · · · · · · · · · · · · · ·		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
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Resolution: __

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Work Order ID: 79298		*70	9298*				-		
Parent Item: D350-794-013			350-794-0	12*					
Parent Item Name: Auxiliary F	Fuel Tank Provisions	. , .	(1,)()~				art Date: Start Qty:	24/01/2012	Required Date: 07/02/2012 Required Qty: 1-90
1) \(\int MS21919-WDG8	Purchased	No		110	Each	36.0000	2		Required Qty. 130
MS21919-WDG8 *MS21919-WΓ Clamp					<u> </u>	30.0000	**		
			Location	<u>Lo</u>	c Qty	Loc Code			. 1
			ST307		36				_
11/1-1000			100202		36		۴	100202	<u>ب</u>
D4003-11	Manufactured	No		110	Each	0.0000	1	1	
* / *D4003-11*							**	78	348 (\$)
D4003-049	Manufactured	No		110	Each	0.0000	ℓ 1	1	
D4003-049 Tank Vent Line Assembly							**	783	347 65
D4027-043	Manufactured	No		110	Each	1.0000	∮ 1	1	
D4027-043 Hose Clamp Assembly							**	78	358
/			Location	Lo	e Qty	Loc Code			
			ST450		1				
1^1 TD4063-3	N.4 C 1	Na	72600	110	1	5 0000	١.		
.//.\	Manufactured	No		110	Each	5.0000	, 1	1	
[₩] *D4063-3*							**		Ce 12/2/28 (
			Location	Loc	<u>Qty</u>	Loc Code			
			ST195		5				
			73521 78360		I 4			7836	
			70500		•			1926	0
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•	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel 7	ank Provisions	*792 *D35	98* 50-794-0)13*		Start Date:	24/01/2012	Required Date: 07/02/2	2012
	2000-8S Hose Clamp	Purchased	No		110	Éach	Start Qty: 22.0000	1.00	Required Qty: 1.00	J
				cation 4449 118503 119438	<u>Lo</u>	22 2 20	Loc Code		- 160 20 A	
	*NAS43DD3-32N	Purchased	No	117430	110	Each	26.0000	11973	119938	Ş

117505 4 118503 22 Purchased No 110 92.0000 Each **

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Purchased

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NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
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•	Work Order ID: 79298		*70	9298*					4	
	Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel Tan	k Provisions		350-794-01	13*			art Date: 24/01/20 tart Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00	
Jed.	*NAS1149D0332J *NAS1149D0332J Washer	Purchased	No		110	Each	2,023.000			
				Location ST298 105793 110985 117087	ļ	2023 12 4 . 89	Loc Code			
1	MS21919-WDG6	1119	N.	118384 119042 119717	110	115 803 1000	42.0000	1/9	1042	
W(*MS21919-WDG6	Purchased	No		110	Each	42.0000	** 	- (J)	
				Location ST306 15993 4067 ST307]	22 17 5 20 20	Loc Code	40	67	
M'	*D4009-041 *D4009-041* Bonding Braid	Manufactured	No		110	Each	5.0000	** ² ² 79	9930	
				Location ST108 72443 78355	Ţ	5 1 4	Loc Code			
M	*D4005-1* Rear Restraint Angle Gutter	Manufactured	No	,	110	Each	0.0000	**	78351 (chps 10	

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W/O:		WORK ORDER CHAI	NGES				_
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	Description of NC		Corrective Action Section B		Verification	Annroval	Approval		
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign &	WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign & Verification Section C	WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Description Section B Section C Chief English C		

Picklist Print January-24-12 1:55:04 PM					Page 11
Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel 7	Fank Provisions	*79298* *D350-794-	013*	Start Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
*D4004-11 * *D4004-11 * Top Strap Attach Bracket	Manufactured	No	110 Each	2.0000 \ 1 \ 1 \ ** \ 8000	
D4004-5 *D4004-5 Bottom Strap Attach Bracket	Manufactured	Location ST106 72275 No	Loc Oty 2 2 110 Each	1.0000 (1 1 1	9 4 0
MS24694-S50 *MS24694-S50* Screw	Purchased	Location ST106 72603 No	Loc Qty 1 1 1 Each	140.0000 \ 3 \ 3 \ **	St
*NAS1149F0363P ** *NAS1149F0363	Púrchased	Location ST289 116900 118078 119124 No	Loc Qty 140 1 39 100 Each	114.0000 \ 3 3 3 **	34
Washer) r	Location ST275 113254 114382	Loc Oty 114 14 100	Loc Code //3254	(Cspfor W)

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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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			Chief Eng	Chief Eng	Date			

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		Description of NC		Corrective Action Section B		Corrective Action Section B		Verification	Approval	Approval		
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•	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel	Tank Provisions		9298*)350-794-0)13*			tart Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
V.	*D4024-041. *D4024-041* Restraint Strap	Manufactured	No		110	Each	2.0000	** 800C	oy L D
				<u>Location</u> ST111 72604	<u>Lo</u>	2 2	Loc Code		-
1	*D4004-041* *D4004-041* Side Restraint Angle	Manufactured	No		110	Each	3.0000	1 B	72605
, tı				Location ST106 72605	<u>Lo</u>	3 3	<u>Loc Code</u>		-
	D4007-3 Support	Manufactured	No		110	Each	0.0000	** 796	671
	*D4006-041	Manufactured M	No		110	Each	4.0000	1 1 **	ı
	Tank Top Support Assembly V			<u>Location</u> ST107 78352	<u>Lo</u>	c Oty 4 4	Loc Code		- -
	AN4-5A Bolt	Purchased	No		110	Each	104.0000	**	12/1/22
				<u>Location</u> ST355 116549	<u>Lo</u>	c Oty 104 6	Loc Code	#	,
				117508		98		11.780	∠∀

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	Work Order ID: 79298		*7(9298*							
	Parent Item: D350-794-013			350-794-0	4 O *						
	Parent Item Name: Auxiliary Fuel Tank	Provisions	1)	J.SOU- / 94-U	1.5		St	tart Date:	24/01/2012	Required Date	e: 07/02/2012
	,							Start Qty:		Required Qty	
	. مسر NAS1149F0463P	Purchased	No		110	Each	61.0000	1 2		rioquii ou Qi,	1
			NO		110	Each	01.0000	**	2 _		∕ ∽∕ }∵
/	*NAS1149F0463F)^						^^		-(A-	
	Washel			Location	Lo	c Qty	Loc Code			0 0	,
				ST275		61			-11	-	
	•			116702		61			1670		
	D4005-041	Manufactured	No		110	Each	1.0000	i 1	1		
_	*D4005-041* Fwd Floor Gutter							**	783	250	
_	THE FIGURE SAME.			Location	Lo	e Oty	Loc Code				
				ST142		1				-	
'	D4063-1	M. C. (1	No	73056	110	l Faala	1.0000	\ ,		-	1 11
l	- ·-	Manufactured	No		110	Each	1.0000		1	3596	
	D4063-1							^ ^	78	3370	C 57
'	11030			Location	Lo	e Qty	Loc Code				
				ST195		1				_	
Ι.				72609		1		ŧ		_	رمر
1	MS21919-WDG9	Purchased	No		110	Each	53.0000	1	1 ر_	_	
	*MS21919-WDG9	*						**			1/2/22(1
	Clamp			<u>Location</u>	T -	e Oty	Loc Code			(- ()	
				ST307	<u>L00</u>	53	Loc Code				
				118686		3			11868	6	
				119902		20				-	
				120308		30				-	•

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Resolution:

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	Picklist Print January-24-12 1:55:04 PM								P	Page 14
	Work Order ID: 79298		*7	9298*						
	Parent Item: D350-794-013			350-794-0	113*					
	Parent Item Name: Auxiliary Fuel T	ank Provisions	• /					tart Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/ Required Qty: 1.00	2012
	2000-6S Hose Clamp	Purchased	No		110	Each	10.0000	**		D
/	NAS1474-08		V	Location ST449 : 117511 118503		10 4 6	Loc Code	11850	3	^
	NAS1474-08 Sealed Captive Anchor Nut	Purchased	No		110	Each	28.0000	**		-R
1				<u>Location</u> ST277 118551	<u>Lo</u>	28 28	Loc Code	118001		
	*D4005-11 *D4005-11* Finishing Strip	Manufactured	No		110	Each	4.0000	**	(A)	SI
				<u>Location</u>	Lo	<u>Oty</u>	Loc Code			
	MS21059L08 *MS21059I 08*	Purchased	No	ST106 72276	110	4 4 Each	245.0000	72276 14 4 L **	· /cn/s	5 f)
	Nut			Location	Loc	: Qty	Loc Code			

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W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
- 10.51							
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

Disposition: QA: N/C Closed: _____ Date: ____

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID: 79298		*7	9298*				
Parent Item: D350-794-013		*[350-794-0	13*			
Parent Item Name: Auxiliary Fuel T	ank Provisions					Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
AN525-832R6	Purchased	No		110 E	Each 44.0000	9 9 .	
AN525-832R6		**				** /2	6518 C 51
			<u>Location</u>	Loc Qty	Loc Code		!
			ST345 120308	20 20			-
			120308 ST346	20			-
r			118612	24			. /
D8-603	Purchased	No		110 E	fach 15.0000	1 1	
D8-603 ECF Fuse, 6.3 amps (HA23-6U3)						**	
			Location	Loc Qty	Loc Code		
			ST285	15		11738	2
			117383 118599	5 10		11/30	<u>,</u>
D1-205	Purchased	No			ach 15.0000	11 1-	
D1-205 ECF Fuse, 2.5 amps (HA21-2U5)						**	5
, 1 (Location	Loc Qty	Loc Code		
			ST285	15		1,290	า
			117383 118599	5		11738	<i>)</i> ,
MS35058-23	Purchased	No	11007		ach 19.0000	1 1 0	•
MS35058-23						**	Lepp2 (1
			Location	Loc Qty	Loc Code		
			ST294	19		11000	2
			118503 119438	7 12		1/800	

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Picklist Print January-24-12 1:55	:05 PM							Page 16
	298 50-794-013 Auxiliary Fuel Tank Provisions		1298* 350-794-0)13*		Star	rt Date: 24/01/2012	Required Date: 07/02/2012
107-964 *107-964 Connector Receptacle	Purchased *	No		110	Each	Sta 13.0000	rt Qty: 1.00	Required Qty: 1.00
107-978 - *107-978 Connector Backshell	Purchased *	No	Location ST398 118576 119469	Loc 110	13 3 10 Each	Loc Code 14.0000	/15076 1 1 -	
107-943 *107-943 Connector Plug	Purchased ★	No	<u>Location</u> ST398 118650	<u>Loc</u> 110	14 14 14 Each	Loc Code 14.0000	//F680	G 4
M _{MS35206-217} *MS35206	Purchased 6-217*	No	<u>Location</u> ST398 118650	<u>Loc</u>	14 14 14 Each	42.0000	11865	le 14/pr
			Location	Loc	Oty	Loc Code		-

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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			

	Picklist Print January-24-12 1:55:05 PM									F	Page 17
v	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel Ta	ank Provisions		9298*)350-794-()13*			art Date: 2		Required Date: 07/02/	/2012
W/	*NAS1149FN416P *NAS1149FN416 Washer	Purchased	No		110	Each	137.0000	-	4		\$
H	MS21044N04 ** *MS21044N04*	Púrchased	No	<u>Location</u> ST275 115698	<u>Lc</u> 110	137 137 137 Each	Loc Code 15.0000	† 4 . **	_//565@ 4 -	e d	Ð
M	143-207 *143-207* Plug	Purchased	No	Location ST301 119438	<u>Lo</u> 110	15 15 Each	Loc Code 18.0000	**	1/9438		£
W	*143-208 *143-208* Receptacle	Purchased	No	<u>Location</u> ST398 118554	<u>Lo</u> 110	18 18 18 Each	Loc Code 16.0000	1 **	1/885	7 J. 147/s	
	4			Location	Lo	e Oty	Loc Code				•

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Picklist Print January-24-12 1:55:05 PM								Page 18
Work Order ID: 79298		*7	9298*					
Parent Item: D350-794-013			350-794-	042 *				
Parent Item Name: Auxiliary F	uel Tank Provisions		J.5:5(J-7:94-)	U LO			tart Date: 24/01/2012 Start Qty: 1.00	Required Date: 07/02/2012 Required Qty: 1.00
*143*204 *143-204* Receptacle Housing	Purchased	No		110	Each	14.0000	**	
			Location	Lo	c Oty	Loc Code		
			ST398		14			
			118554		4			<u> </u>
A STATE OF THE STA			119410		10		1/94/0	_ /
143-203 *143-203* lug Housing	Purchased	No		110	Each	13.0000	**	£ .50
			Location	<u>Lo</u>	c Oty	Loc Code		
•			ST398		13			
			118554		3		1/883	<u>5</u> 7
43-219,	D 1 1	NI-	119410	110	10	124 0000		
143-219	Purchased	No		110	Each	124.0000	5 **	C.J
			Location	<u>Lo</u>	c Qty	Loc Code		
			ST398		124			-
			115459		24		11540	7
Market Market			119469		100		. , ,	



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Resolution:	Disposition	n:QA: N/C Closed	d: Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
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Work Order ID: 79298		*7	9298*						
Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel T	ank Provisions			ን13*				-	/2012
D4026-041 *D4026-041 Fuel Gauge Assembly	Manufactured	No		110	Each	2.0000	1 1		if
Tuel Gauge Assembly			Location	<u>Lo</u>	e Oty	Loc Code			,
			ST111		2			_	
NAS1149FN832P	Purchased	No	/835/	110		151.0000	* 2 2		· ,
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			<u>Location</u>	<u>La</u>	e Qty	Loc Code			
			ST275		151		11515	£	
MS21042-08	Durchasad	No	115158	110		71 0000	11		
M\$21042-08 USE M\$21042L08	ruichased	110		110	Each	71.0000	**	W	50
			Location	Lo	e Oty	Loc Code			
					71		1031	7 C	
444-2556 MTA 1UGD	Purchased	No	103008	110		0.0000		/	4
444-2556	r di emace						** 1185	54 W	40
	Manufactured	No		110	Each	11.0000	1 1		•
D4022-5 Thermal Switch							**	Cepy	4/2/2
			<u>Location</u>	<u>Lo</u>		Loc Code			
					11			_	
			72655 75585		10		7 35	Ē	
	January-24-12 1:55:05 PM Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel T D4026-041 *D4026-041 *D4026-041* Fuel Gauge Assembly NAS1149FN832P *NAS1149FN832P *MS21042-08 *MS21042-08 *MS21042-08	### Work Order ID: 79298 Parent Item: D350-794-013	### Work Order ID: 79298 Work Order ID: 79298	### Work Order ID: 79298 Work Order ID: 79298	### Work Order ID: 79298 Parent Item: D350-794-013	Work Order ID: 79298 *79298 * *79298 * *79298 * *79298 * *79298 * *79294-013 * *79350-794-	Mork Order ID: 79298	Work Order ID: 79298	Mork Order ID: 79298

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Resolution:	Dis	position:	QA: N/C Closed	:	Date:

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		Description of NC		Corrective Action Section B		Verification	App roval	Approval				
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•	Work Order ID: 79298		*7	9298*							
	Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel	Tank Provisions		350-794-0	13*			art Date: : tart Qty:	24/01/2012 1.00	Required Date: 07/ Required Qty: 1.0	
MW	*AN5800-1 *AN5800-1* Placard Holder	Purchased	No		110	Each	15.0000	(I **	1 ~	R	sQ.
,	·			Location ST324 118582 119438	<u>Loc (</u>	0tv 15 5 10	Loc Code		//8582	L.	
inl	*AN929-6D *AN929-6D*	Purchased	No			Each	15.0000	**	1	a-	D.
./				Location ST330 118503	<u>Loc (</u>	<u>Qty</u> 15 15	Loc Code		118003	?	
mW-	Placard	Manufactured	No		110 .	Each	0.0000	<u> </u>	794	11	50
Milm	D3997-5 *D3997-5* Placard	Manufactured	No	•	. 110	Each	7.0000	**	1 \		je je
J. A	D3997-7			Location ST104 72611 73507	<u>Loc (</u>	97 94 3	Loc Code		72611		·
om of A	D3997-7 *D3997-7* Placard	Manufactured	No		. 110	Each	6.0000	**	1 ,	Cerp	/2 (S)
				Location ST104 72612	Loc Q	<u>Otv</u> 6 6	Loc Code	. *	726/2		

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W/O:		WORK ORDER C					
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approva QC Inspecto

Part No:		_ PAR #:	Fault Category:	_ NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Close	d:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC	Corrective Action Section B									
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto				
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•	Picklist Print January-24-12 1:55:05 PM									Page 21
•	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel Tank Provisions			9298* 350-794-0)13*		Start Date Start Qty	: 24/01/2012 : 1.00	Required Date: 07/ Required Qty: 1:0	
wW	D3997-9* Placard	Manufactured	No		110	Each	5.0000 £ 1	1 ~		5 V
nd	D3997-11 *D3997-11* Placard	Manufactured	No	Location ST104 72613	<u>Loo</u> 110	5 5 Each	6.0000 \ 1	72613	s L	5P
valid!	D3997-13 *D3997-13* Placard	Manufactured	No	Location ST104 73510	110	6 6 6 Each	5.0000 \ 1	735/0	s 	sP
Why!	D3997-15 *D3997-15* Placard	Manufactured	No	Location ST104 72615	<u>Los</u> 110	5 5 Each	5.0000 1 1	72610		
mlik	D3997-17 *D3997-17* Placard	Manufactured	No	<u>Location</u> ST104 72616	<u>Loc</u> 110	5 5 Each	7.0000 1 1	726/6	Asp	Sy (1)
	Amount			<u>Location</u> ST104 73513	<u>Loc</u>	2 Oty 7 7	Loc Code	7351	·	

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W/O:			WORK ORDER CHANGES									
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _				
Resolution:		olution:	: Disposition:			QA: N/C Closed:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)						
		Description of NC		Corrective Action Section B			cation	Approval	Approval			
DATE	STEP	Section A	Initial	Action Description	Sign	& Sect	tion C	Chief Eng	QC Inspector			

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section E	Verification	Approval	Approval					
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
			•								
			•								
	STEP	STEP Description of NC Section A	STEP Description of NC Initial	STEP Section A Initial Action Description Chief Eng Chief Eng	STEP Section A Initial Chief Eng Chief Eng Sign & Date	STEP Section A Initial Chief Eng Chief Eng Sign & Date Section C	STEP Section A Initial Chief Eng Chief Eng Sign & Date Verification Section C Chief Eng Chief En				

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•	Work Order ID: 79298 Parent Item: D350-794-013 Parent Item Name: Auxiliary Fuel	Tank Provisions		9298* 350-794-0)13*			Date: 24/01/2012	Required Date: 07/0	
nul	D3997-19 *D3997-19*	Manufactured	No		110	Each	8.0000	*		jį
mld	D3997-21 *\(\mathbb{T}\)3997-21* Placard	Manufactured	No	Location ST104 72618	<u>Lo</u>	8 8 8 Each	<u>Loc Code</u> 6.0000 ★	7261 *	rs A	_ SJ
mhst-	D3997-23 *D3997-23* Placard	Manufactured	No	Location ST104 72619	110	6 6 Each	<u>Loc Code</u> 2.0000 ★)26/ *		_sf
mhd	*D3997-25 *D3997-25* Placard	Manufactured	No	Location ST104 72620	<u>Loc</u> 110	2 2 2 Each	Loc Code 6.0000	7263	10 L	
MM!	D3997-29 *D3997-29* Placard	Manufactured	No	<u>Location</u> ST104 73506	<u>Loc</u> 110	6 6 6 Each	<u>Loc Code</u> 8.0000 ★	7350 *	56 Cests	SI (S)
	:			Location ST104 73511	Loc	Oty 8 8	Loc Code	7351		
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / * Prod Mgr	Approval QC Inspector				
<i>:</i>											
											

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
•	Resolution:		Disposition:	QA: N/C Closed	l:	Date:	

		WORK ORDER NON-CONFORMANCE (NCR)									
	Corrective Action Section B				Varification	/erification Approval	Ammyoval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
	STEP	STEP Description of NC Section A	Section A Initial	Section A Initial Action Description	Section A Initial Action Description Sign &	Sier Section A Initial Action Description Sign & Section C	Sign & Section A Initial Action Description Sign & Section C Chief Eng				

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Work Order ID: 79298		*7	9298*				***		
Parent Item: D350-794-013 Parent Item Name: Auxiliary Fue	el Tank Provisions		350-794-0)13*			tart Date: Start Qty:	24/01/2012 1.00	Required Date: 07/02/2012 Required Qty: 1.00
D3997-31* \\ *\D3997-31* \\ Placard	Manufactured	No		110	Each	7.0000	**	1	<u> </u>
i iacaiu			Location	Lo	c Oty	Loc Code			
			ST104		7	<u> </u>			
			72623		7			72623	
D3997-33	Manufactured	No		110	Each	10.0000	1 1	1 <	
D3997-33							**		7
			Location	<u>Lo</u>	c Qty	Loc Code			
			ST104		10			~~~	
D3997-35 .	Manufactured	No	72624	110	10 Each	7.0000	á 1	72624	1
D3997-35	Manufactured	140		110	Lacii	7.0000	**	I 	
			Location	Lo	c Oty	Loc Code			
			ST104		7				
			72625		7			7262	5
D3997-37	Manufactured	No		110	Each	5.0000	\ 1	, 1	$//$ \leq
D3997-37							**	·	
			Location	Loc	c Oty	Loc Code			
			ST104		5			701 20	
D3997-39	Manufactured	No	72626	110	5 Each	5.0000	1 1	70620	
D3997-39	ivianuiactuied	1.0		110	Lacii	5.0000	**		Cc 12/2/21
			Location	Loc	c Oty	Loc Code			,
			ST104		5				
			72627		5			72627)

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W/O:		WORK ORDER CHANGI					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
;							

Part No: PAR	#: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)			-
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
			·					
•			1					

Picklist Print January-24-12 1:55:05 PM				Page 24
Work Order ID: 79298	*79298*			- Alexy
Parent Item: D350-794-013	*D350-79	94-013*		
Parent Item Name: Auxiliary Fuel Tank Provisions	S		Start Date: 24/01/2012	Required Date: 07/02/2012
			Start Qty: 1.00	Required Qty: 1.00
D3997-41" Manufac	tured No	110 Each	6.0000	
D3997-41			**	- (5)
	Location	Loc Qty	Loc Code	

D3997-43
*D3997-43

ST104 6 73512 6 73540

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W/O: WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	,		·					
Part No	:	PAR #: Fault Category:	NCR: Yes	10 DQ	A:	_ Date: _		

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	A		
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date			Section C	Approval Chief Eng	Approval QC Inspector	
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